

Receiving Report

Date:

10/6/14

Batch No:

0114937

Supplier:

ACR GROUP

Dart P/O:

13023

Packing Slip:

Yes

☒

No

Invoice:

Yes

☐

No

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☒

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC6 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

10/6/14

Received/Costing

Initial

CZ

Location

Purchase Order Receipt Listing

June 15, 2010 8:10:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12023 Receipt Dates from 6/14/10 to 6/14/10 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-ACR001	ACR Group Inc.								
PO12023	1		M411INS.125	sf	6/11/10	6/14/10	500.0000	\$3.35	0.0000	0	\$1,674.90
CAD	No		4111 Black Neoprene/EPDM/SB R Blend Sheet 0.125" 114937	sf	500.0000	DCUSER		\$1,674.90	0.0000	0	

Total Received Quantity: 500.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,674.90
 Total Balance Due Quantity: 0.0000

[illegible]

PURCHASE ORDER **Purchase Order ID PO12023**

Purchase Order Date 6/04/10
 PO Print Date 6/04/10

Page Number 1 of 1

DART Aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

VC-ACR001

Order From :
 ACR GROUP INC.
 12771 - NO. 5 ROAD
 RICHMOND, BC V7A 4E9
 CA

Contact Name Vendor Phone 604 274 9955
 Vendor Fax 604 274 1013
 Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr Net 30
Terms CAD
Currency FOB

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAXED

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M411INS.125	4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"		6/11/10	500.00	Purolator ground	\$3,3498	\$1,674.90

Special Instr:

MATERIAL: BLACK
 NEOPRENE/EPDM/SBR BLEND SHEET
 (ROLL)
 AS PER ASTM D 1056 GRADE 2A1 OR
 SAE J-18 GRADE 2A1

Rec'd 6/14

PO Total:

\$1,674.90

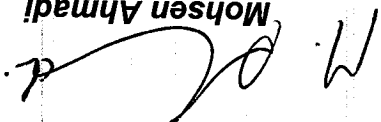
CERTIFICATE OF CONFORMITY
 UPON DELIVERY

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Date: 6/04/10

Change Nbr: 1

(ACR GROUP INC. REPRESENTATIVE)

Mohsen Ahmadi

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Customer : **Dart Aerospace LTD**
 Customer P.O. # : **P012023**
 ACR W.O. # : **135728** Item # : **SCE41-02**
 Item Description: **Neo Foam Roll 1/8" x 42" x 50 ft**
 ACR Compound : **SCE 41**
 Date Shipped: **June 7, 2010**
 Date : **06/07/2010**

CERTIFICATE OF COMPLIANCE

12771 No. 5 Road
 Richmond, B.C. V7A 4E9
 Canada
 Telephone : (604) 274-9955
 Fax : (604) 274-1013

